

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 8, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

54901 LENNOX SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	144.86	144.86	0.00	144.86
AGENCY TOTAL	\$0.00	\$144.86	\$144.86	\$0.00	\$144.86
ALLOCATED / DISTRIBUTED			144.86	0.00	144.86
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

54906 CO. SCH. SERV. FD. - LENNOX

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	18.91	18.91	0.00	18.91
AGENCY TOTAL	<u>\$0.00</u>	<u>\$18.91</u>	\$18.91	\$0.00	\$18.91
ALLOCATED / DISTRIBUTED			18.91	0.00	18.91
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

54907 DEV. CTR. HDCPD MINOR - LENNOX

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - RP# 2	0.00	2.13	2.13	0.00	2.13
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2.13</u>	<u>\$2.13</u>	<u>\$0.00</u>	<u>\$2.13</u>
ALLOCATED / DISTRIBUTED			2.13	0.00	2.13
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>